

**INVOICE NO.**

EN5580757

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

GREAT AMERICAN MEDIA
1010 WISCONSIN AVENUE
SUITE 800
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREAT AMERICAN MEDIA	AG20687	DSCC IE PROJECT 203074	P96697

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11872933	Philadelphia	TV	\$1,950.00	2	2

INVOICE NOTES

Gross Advertising Total	\$1,950.00
Agency Commission	(\$292.50)
Rep Commission	(\$215.48)
Net Advertising Total	\$1,442.02

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 4803
Campaign No:

Comcast Order No: EN11872933
TIM Est No: 694455
AE Name: NCC - Meghan Hughes

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1595025	DSCCPA16105H GUT	PHILLY Interconnect/6500	FRFM	1	\$1,400.00
NW1599546	DSCCPA16107H NO WARNING	PHILLY Interconnect/6500	ESP2	1	\$550.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	PHILLY Interconnect/6500	NW1599546	1	\$550.00
FRFM	PHILLY Interconnect/6500	NW1595025	1	\$1,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-31-16	ESP2	PHILLY Interconnect/6500	9:14PM	DSCCPA16107H NO WARNING	2016 World Series of Poker	30	2	\$550.00	
10-31-16	FRFM	PHILLY Interconnect/6500	9:53PM	DSCCPA16105H GUT	Hocus Pocus	30	4	\$1,400.00	

Order# EN11872933 Total: \$1,950.00



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Washington, DC 20007

REMITTANCE

Please return this document with your payment

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Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$1,442.02**

We accept checks, money orders, and all major credit cards.